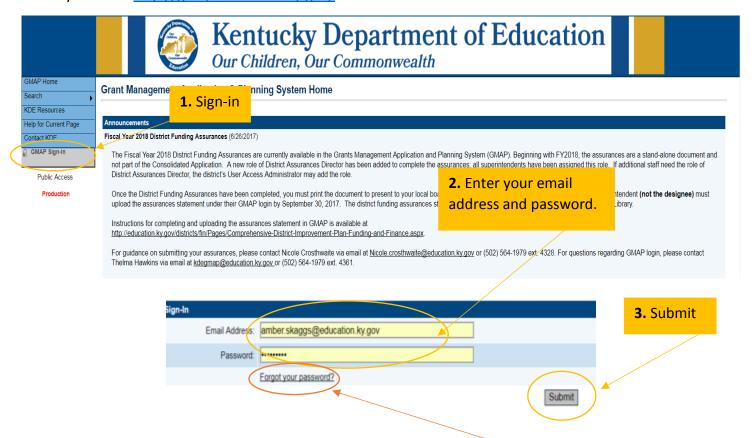


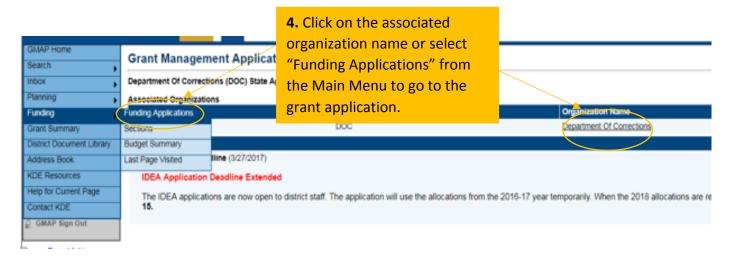
# Grant Management Application & Planning System (GMAP) Guide

TITLE I, PART D, SUBPART 1 – STATE AGENCY

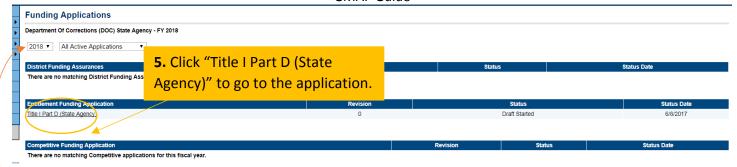
Use any browser http://gmap.education.ky.gov/



If you have forgotten your password, then use the "Forgot your Password" link to reset password.

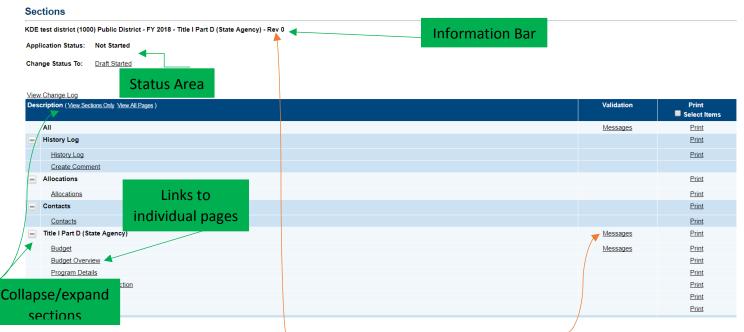


The left menu allows for quick navigation between GMAP components. You can hover over menu items to view sub-menus.

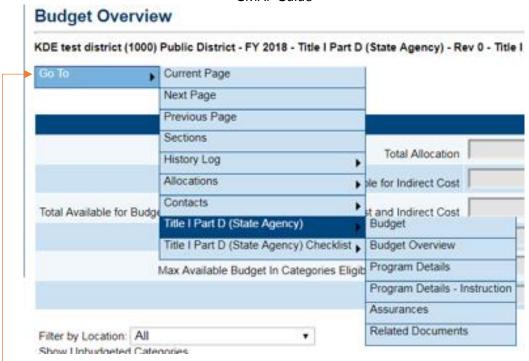


The year represents the end of the Fiscal Year. Use 2018. You can search for earlier years and earlier versions.

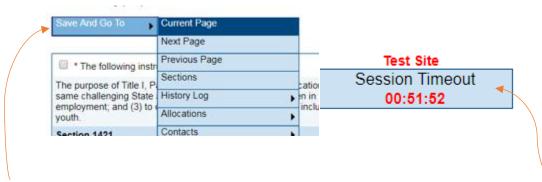
Sections is the launching point to the pages of the application.



The first version of an application is Rev 0. It will show revision changes after Rev 0. "Messages" indicate pages that have errors. "Warnings" are only advisory and will not prevent submission of the application. Red "Error" must be resolved before the application can be submitted.

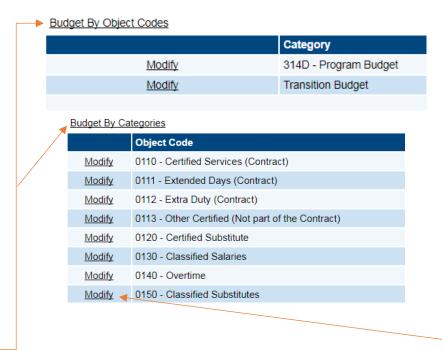


The Navigation Button allows you to save your work, navigate within the application and access any page. "Go To" is used on pages with no data entry.

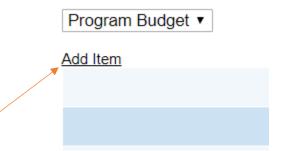


Be sure to SAVE YOUR WORK. There is a 60-minute session time-out between saves. The time-out clock is located under the menu and shows time remaining. It automatically saves and resets to 60 minutes when you move to another page. Click on "Save and Go To" - "Current Page" to save and reset the time-out clock to continue working on the same page. Work on current page will be lost if time-out clock goes past 60 minutes without saving.

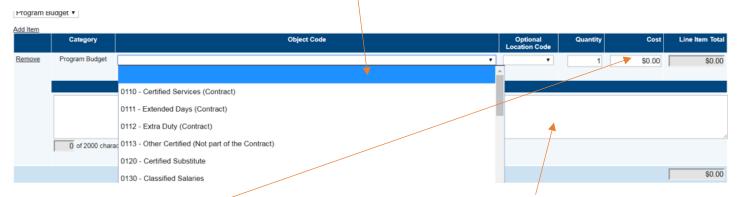
#### **BUDGET**



You can budget by Category or Object Codes. To change the view click on "Budget by..." Click on "Modify" to begin working. If you do not see the word "Modify," the application is not in "Draft Started" status or you do not have permissions. Only codes allowable for the grant type will be displayed.

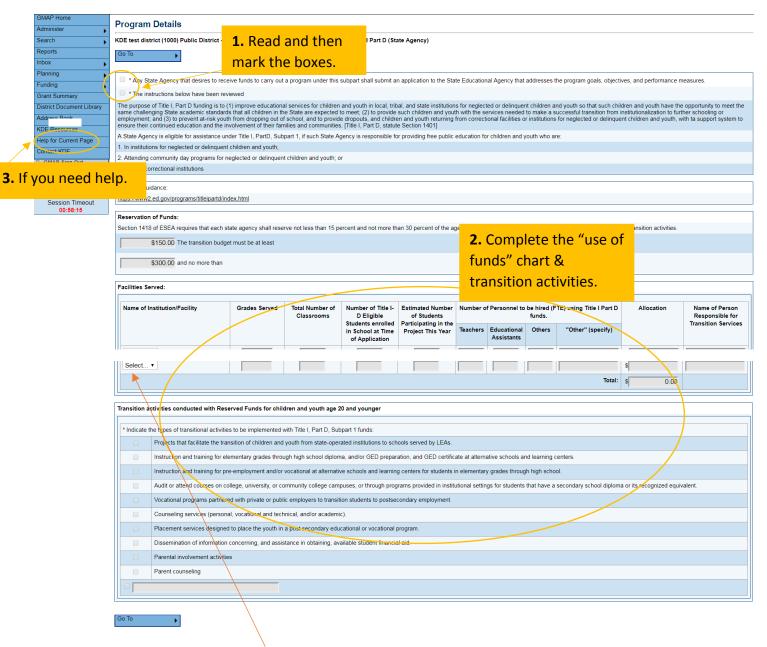


Always use "Add item" for a new entry. Select "Object Code" from the drop down list.



Enter the total amount in "Cost" and write the description in the "Narrative Description." Be sure to SAVE.

#### **PROGRAM DETAILS**



Select the facility from the drop down list. A minimum of one transition activity <u>must</u> be selected. If help is needed, select "Help for Current Page" from the menu or contact your N & D coordinators. Be sure to **save your work** periodically before time runs out.



#### **Assurances**

or Current Page

ession Timeout

00:58:54

t KDE

AP Sign Out

# **1.** Read the assurances.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of compliance with application is authorized to administer this grant.

Then mark the boxes.

In a case of cas

- 1414(c).

  2. Operate the programs and services provided under this grant so as not to discriminate on the basis of sex, race, color, religion, creed, age, national origin, ancestry, pregnancy, marital state.
- 2. Operate the programs and services provided under this grant so as not to discriminate on the basis of sex, race, color, religion, creed, age, national origin, ancestry, pregnancy, marital status 34.CFR §76.500.
- 3. Administer the program, activities, and services covered by this application in accordance with all applicable state and federal statutes, regulations, and the approved application. Sec. 1414(
- 4. Be required to ensure it, including its principals involved in any subtier covered transaction paid through federal funds, that requires such certification, to ensure it/they are not debarred, susy voluntarily excluded from participation by a federal department or agency. {EDGAR-Part 85}
- 5. Administer this program in accordance with all applicable statutes, regulations, program plans, and applications. Sec. 1414.
- 6. Make reports to the Kentucky Department of Education (KDE) and the U.S. Secretary of Education as may be necessary to enable the state and federal departments to perform their duties information, and afford access to the records, as the KDE or the U.S. Secretary of Education may find necessary to carry out their duties. Sec. 9304(a)(6); Sec. 1431.
- 7. File financial reports and claims for reimbursement in accordance with procedures prescribed by the Kentucky Department of Education.
- 8. Adopt and use proper methods of administering such program, including (a) the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation. Sec. 9306(a)(3); Sec. 1431.
- 9. Administer such funds and property to the extent required by the authorizing statutes. Sec. 1402.
- 10. Except for institution-wide projects, serve only those students who are failing, or most at-risk of failing, to meet the challenging State academic standards. Sec. 1415(a)(2)(B)(i)
- 11. Serve only those eligible students in the program who are in a state-funded educational program in order to improve the likelihood that the students will complete secondary school, attain s attend alternative programs with vocational/technical training if not returning to school. Sec. 1418.
- 12. Base the program on an annual assessment of educational needs. Sec 1414(c)(1)
- 13. Evaluate the program to determine its effectiveness to: (a) maintain and improve educational achievement; (b) accrue school credits that meet state requirements for grade promotion and regular program or other education program operated by a local educa-tional agency or school operated by the Bureau of Indian Education; (d) complete high school or high school

#### **Related Documents**



The required documents that need to be uploaded for each institution in this section includes the program plan, program budget, the needs assessment, and any interagency agreements/MOAs.



#### **Documents without a template:**

- Click "Upload New" to upload a document.
- Choose "File" and locate the file from your computer. Any file can be uploaded (Word, Excel, pdf, text).
- Give the document a name that makes it easily identifiable.
- Click "Create."

#### Documents with a template:

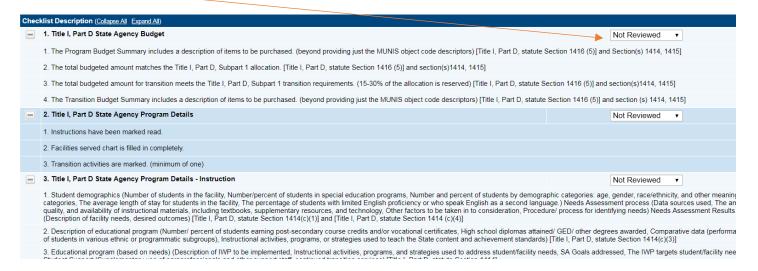
- Click on the template name to download the template.
- Complete the template.
- Save the completed template.
- Click "Upload New" to upload a document.
- Choose "File" and locate the file from your computer.
- Give the document a name that makes it easily identifiable.
- Click "Create."

## **Returned Applications**

Email will be sent to notify of returned application. Go to "Title I Part D (State Agency) Checklist" to view the needed corrections.



Sections marked "Attention Needed" have comments from KDE Program staff.

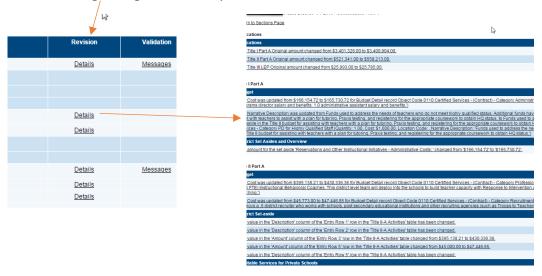


Use the "View Change Log" to see changes from any point in the application process. Changes identified by action taken/(Delete, Update, Insert), detail of change, user making the change and a time stamp.



#### **New Versions**

A version is created when changes are needed for an Approved application. New allocation for an "Approved application will create a new version. The district can initiate a new version at any time. The "Sections" page has a column indicating changes from the previous version.



### **Status Sequence**

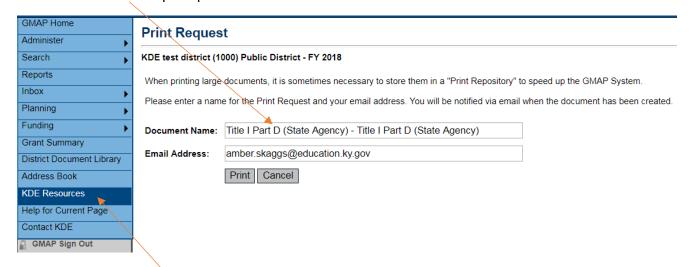
- Not Started
- Draft Started
- Draft Completed
- District Finance Officer Approved or Returned Not Approved
- District Superintendent Approved or Returned Not Approved
- KDE Consolidated Consultant Approved or Returned Not Approved

#### **Printing**

- From the "Sections" page, select pages to print
- Click on "Print"



• Enter the name for print product



- Go to KDE Resources
- / Open pdf
- Print or Save from PDF

